

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 02-62030
Kennedy, William Ross	§	
Kennedy, Syble Jeanette	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 2/16/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: February 16, 2005

A.	RECEIPTS	\$ <u>13,486.27</u>
B.	DISBURSEMENTS	
	(1) Secured Creditors	0.00
	(2) Administrative Expenses	0.00
	(3) Priority Creditors	0.00
	(4) Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>13,486.27</u></u>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 1

**Case Number:** 02-62030 BP  
**Case Name:** Kennedy, William Ross  
 Kennedy, Syble Jeanette  
**Period Ending:** 02/16/05

**Trustee:** (631490) Bob Anderson  
**Filed (f) or Converted (c):** 03/04/02 (f)  
**§341(a) Meeting Date:** 04/05/02  
**Claims Bar Date:** 01/01/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Home and 49 acres, Cherokee Co, TX	109,000.00	0.00		0.00	FA
2	Checking-Austin Bank	0.00	0.00		0.00	FA
3	Checking-Texas Nat'l Bank	0.00	0.00		0.00	FA
4	Household goods, furnishings	4,200.00	0.00		0.00	FA
5	Books, Pictures, Collectibles	200.00	0.00		0.00	FA
6	Clothing	200.00	0.00		0.00	FA
7	Jewelry	200.00	0.00		0.00	FA
8	Firearms	450.00	0.00		0.00	FA
9	Woodman of World Policy	15,000.00	0.00		0.00	FA
10	Kennedy Logging Interest-equipment surrendered	0.00	0.00		0.00	FA
11	Equipment surrendered to Citi Capital	30,000.00	0.00		0.00	FA
12	1985 Chevrolet Truck Nominal value does not justify expense of attempting to obtain, store and sell.	500.00	500.00	DA	0.00	FA
13	Equip & Vehicles surrendered to Austin Bank	52,500.00	0.00		0.00	FA
14	1994 Saw Head - destroyed	0.00	0.00		0.00	FA
15	1996 Truck Loader	3,000.00	0.00		0.00	FA
16	1997 Amer Star 5th Wheel Trailer	18,000.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 2

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**§341(a) Meeting Date:** 04/05/02  
**Claims Bar Date:** 01/01/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Son took up payments prior to filing.				
17	1997 Cadillac Deville	10,000.00	0.00	0.00	FA
18	2000 Dodge Ram-surrendered to Dodge Co	17,500.00	0.00	0.00	FA
19	Dairy Farmers of America-retained capital Retired accounts are held for 10 years, unless funds are available for early retirement. Early retirement offers are set out each August. This account retired in 1998 and will be disbursed in 2008, subject to early retirement. 10/6/2003 - Order Granting Trustee's Motion to Accept Discounted Payment (if funds are available for early retirement) for no less than \$20,892.20. 2002 - Funds not available. 2003 - Funds not available. 2004 - Early retirement not offered per decision of Board of Directors of DFA. 10/22/04 - Order granting sale of Capital Retains Account for \$13,478.83.	33,000.00	33,000.00	13,478.83	FA
20	Hydroaxe, JD 549 (burned - no value)	0.00	0.00	0.00	FA
21	Nabors Trailer (u) Taken from 341 proceeding memo notes. Debtor has title but had not located at time of meeting. Nominal value does not justify expense of attempting to	1,200.00	1,200.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Page: 3

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1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	obtain, store and sell.					
Int	INTEREST (u)	Unknown	N/A		7.44	FA
<b>22</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$294,950.00</b>	<b>\$34,700.00</b>		<b>\$13,486.27</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

Closed and paid in error on 8/20/02 (paid on 9/11/02 \$60.00). Clerk notified of error; Order Vacating Closing Entry and Reopening Case signed 9/25/02.

PROFESSIONALS: None Employed.

#### CLAIMS:

Bar dates: 1/1/04 and 5/2/04 (Gov't). Claims #1-8 have been reviewed, all data posted.

TAX RETURNS: None are required.

**Initial Projected Date Of Final Report (TFR):** December 31, 2005

**Current Projected Date Of Final Report (TFR):** February 16, 2005 (Actual)

## Form 2

Page: 1

### Cash Receipts And Disbursements Record

**Case Number:** 02-62030 BP  
**Case Name:** Kennedy, William Ross  
 Kennedy, Syble Jeanette  
**Taxpayer ID #:** 75-1327710  
**Period Ending:** 02/16/05

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** \*\*\*\_\*\*\*\*\*81-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/02/04	{19}	Las Uvas Valley Dairy	Purchase of DFA capital retains account	1129-000	13,478.83		13,478.83
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.40		13,481.23
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.38		13,484.61
02/16/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3000%	1270-000	1.66		13,486.27
02/16/05		To Account #*****8166	Close money market and transfer to checking for TFR	9999-000		! 13,486.27	0.00

<b>ACCOUNT TOTALS</b>	<b>13,486.27</b>	<b>13,486.27</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	13,486.27	
<b>Subtotal</b>	<b>13,486.27</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$13,486.27</b>	<b>\$0.00</b>	

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

**Case Number:** 02-62030 BP  
**Case Name:** Kennedy, William Ross  
 Kennedy, Syble Jeanette  
**Taxpayer ID #:** 75-1327710  
**Period Ending:** 02/16/05

**Trustee:** Bob Anderson (631490)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** \*\*\*-\*\*\*\*81-66 - Checking Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/16/05		From Account #*****8165	Close money market and transfer to checking for TFR	9999-000 !	13,486.27		13,486.27

<b>ACCOUNT TOTALS</b>	<b>13,486.27</b>	<b>0.00</b>	<b>\$13,486.27</b>
Less: Bank Transfers	13,486.27	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

Net Receipts :	13,486.27
Net Estate :	\$13,486.27

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
<b>MMA # ***-****81-65</b>	<b>13,486.27</b>	<b>0.00</b>	<b>0.00</b>
<b>Checking # ***-****81-66</b>	<b>0.00</b>	<b>0.00</b>	<b>13,486.27</b>
	<b>\$13,486.27</b>	<b>\$0.00</b>	<b>\$13,486.27</b>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$13,486.27</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>8,486.27</u>	10% of next \$45,000	\$ <u>848.63</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>2,098.63</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>324.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>210.00</u>
Photocopy (@ .25 each)	\$ <u>39.50</u>
Delivery Costs (actual postage)	\$ <u>26.31</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>599.81</u>

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Records:

   Trustee did not take possession of business or personal records of the debtor.

  9   Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.



## Expense Worksheet

**Period: 01/01/00 - 02/16/05**

**Trustee: Bob Anderson (631490)**

**Case Number:** 02-62030

**Case Name:** Kennedy, William Ross

**Case Type:** Assets

**Judge:** Bill Parker

**Petition Date:** 03/04/02

**341a Meeting:** 04/05/02 11:30

**Category:** CLERICAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/07/02	Set up notebook file for administration as asset case	0.40	\$25.000	\$10.00
05/09/02	Telephone conference with Pam Hackler of DFA; Fax Notice of Commencement of Case to Pam Hackler	0.20	\$25.000	\$5.00
06/02/03	Telephone conference with Pam Hackler of Dairy Farmers of America regarding status of capital retains account and memo to file regarding same	0.30	\$25.000	\$7.50
06/02/03	Prepare letter to Pam Hackler for Trustee's review and signature regarding DFA regarding capital retains account	0.20	\$25.000	\$5.00
08/27/03	Obtain matrix via Pacer and format for use with Motion to Accept Discounted Payment from DFA	0.20	\$25.000	\$5.00
09/03/03	Electronic filing of Motion to Accept Discounted Payment	0.20	\$25.000	\$5.00
09/03/03	Mailout of Motion to Accept Discounted Payment to matrix	0.20	\$25.000	\$5.00
09/26/03	Preparation of Request for Bar Date for Trustee's review and signature	0.20	\$25.000	\$5.00
10/02/03	Electronic filing of Request for Bar Date	0.10	\$25.000	\$2.50
05/10/04	Electronic filing of Annual Status Report	0.20	\$25.000	\$5.00
05/12/04	Import claims and update information in management system	1.00	\$25.000	\$25.00
07/12/04	Completion of Dairy Farmers of America's marketing form and return to DFA	0.20	\$25.000	\$5.00
09/09/04	Telephone calls with other parties that had expressed interest in purchasing DFA account to confirm whether or not they desired to increase their bid	0.50	\$25.000	\$12.50
09/27/04	Telephone conferences with Pam Hackler and with Dean Horton regarding DFA account; Memo to File	0.20	\$25.000	\$5.00
09/28/04	Work on Motion to Sell DFA account and proposed Order	0.50	\$25.000	\$12.50
09/29/04	Electronic filing of Motion to Sell DFA Account	0.20	\$25.000	\$5.00
09/29/04	Electronic filing of Motion to Sell Capital Retains Account	0.30	\$25.000	\$7.50

**Expense Worksheet****Period: 01/01/00 - 02/16/05****Trustee: Bob Anderson (631490)****Case Number:** 02-62030**Case Name:** Kennedy, William Ross**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 03/04/02**341a Meeting:** 04/05/02 11:30

09/29/04	Mailout of Motion to Sell Capital Retains Account to all parties	0.30	\$25.000	\$7.50
09/29/04	Letter for Trustee's review and signature to Dean Horton regarding mechanics of transfer	0.20	\$25.000	\$5.00
10/27/04	Prepare initial draft of Trustee's Bill of Sale to Dean Horton regarding DFA account	0.20	\$25.000	\$5.00
10/27/04	Telephone conference with Pam Hackler of DFA regarding Order Authorizing Sale; Telephone conference with Dean Horton, purchaser; Letter to Pam Hackler of DFA	0.60	\$25.000	\$15.00
10/28/04	Letter to Dean Horton regarding closing of DFA account purchase	0.20	\$25.000	\$5.00
11/01/04	Telephone conference with Mr. Horton, purchaser of Estate's DFA account	0.30	\$25.000	\$7.50
11/01/04	Fax to Dean Horton regarding closing on his purchase of DFA account	0.20	\$25.000	\$5.00
11/10/04	Telephone conference with Pam Hackler regarding status of closing	0.20	\$25.000	\$5.00
11/16/04	Receive funds transfer for purchase of capital retains account; Telephone conference with Pam Hackler of DFA	0.20	\$25.000	\$5.00
11/24/04	Telephone conference with Pam Hackler	0.20	\$25.000	\$5.00
12/02/04	Set up financial file; Open bank account; preparation of deposit and post same	0.30	\$25.000	\$7.50
12/06/04	Obtain taxpayer identification number and provide Form W-9 to Bank	0.20	\$25.000	\$5.00
01/13/05	Reconciliation of bank statement	0.10	\$25.000	\$2.50
02/09/05	Reconciliation of bank statement	0.10	\$25.000	\$2.50
<b>Total for category CLERICAL:</b>		<b>8.40</b>		<b>\$210.00</b>

**Category: COPIES**

<b>Date</b>	<b>Description</b>	<b>Hours/Unit</b>	<b>Rate</b>	<b>Total</b>
03/07/02	L Thigpen 1	1.00	\$0.250	\$0.25
04/08/02	L DFA	2.00	\$0.250	\$0.50
06/02/03	L DFA 2	1.00	\$0.250	\$0.25
08/27/03	Early Retirement Request	1.00	\$0.250	\$0.25
09/03/03	Motion to Accept Discounted Payment	88.00	\$0.250	\$22.00

**Expense Worksheet****Period: 01/01/00 - 02/16/05****Trustee: Bob Anderson (631490)****Case Number:** 02-62030**Case Name:** Kennedy, William Ross**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 03/04/02**341a Meeting:** 04/05/02 11:30

07/12/04	DFA Marketing Form	1.00	\$0.250	\$0.25
09/16/04	L Horton 1	1.00	\$0.250	\$0.25
09/29/04	Motion to Sell Capital Retains	31.00	\$0.250	\$7.75
09/29/04	L Horton 2	8.00	\$0.250	\$2.00
10/27/04	L DFA 3	3.00	\$0.250	\$0.75
10/28/04	L Horton 3	3.00	\$0.250	\$0.75
12/02/04	Deposit copies	6.00	\$0.250	\$1.50
02/16/05	Bank statement	2.00	\$0.250	\$0.50
02/16/05	Projected - letters to final distributees	4.00	\$0.250	\$1.00
02/16/05	Projected - zero bank statement	6.00	\$0.250	\$1.50
<b>Total for category COPIES:</b>		<b>158.00</b>		<b>\$39.50</b>

**Category: PARALEGAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/23/03	Preparation of Interim Report and Annual Status Report	0.20	\$60.000	\$12.00
04/30/04	Preparation of Interim Report and Status Report	0.20	\$60.000	\$12.00
02/16/05	Preparation of Final Report and Proposed Distribution and attached schedules, including review/confirm claims; preparation of exhibit in support of expenses; post final interest to money market account; open deposit account and transfer funds; update property records (Form 1) and cash receipts and disbursements (Form 2) and confirm balance; calculate and post Trustee's compensation; preparation of proposed Order approving Trustee's Final Report	3.00	\$60.000	\$180.00
02/16/05	Anticipated time in preparation of checks for final distribution and preparint transmittal letters to payees; monitoring file for all checks to clear; preparation of Trustee's Distribution Report and itemization of distribution; preparation of Form 4 statistics and e-mail to UST; monitor file for payment of fee and archive file after closing	2.00	\$60.000	\$120.00
<b>Total for category PARALEGAL:</b>		<b>5.40</b>		<b>\$324.00</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
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**Expense Worksheet****Period: 01/01/00 - 02/16/05****Trustee: Bob Anderson (631490)****Case Number:** 02-62030**Case Name:** Kennedy, William Ross**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 03/04/02**341a Meeting:** 04/05/02 11:30

04/08/02	L DFA	1.00	\$0.370	\$0.37
03/07/03	L Thigpen 1	1.00	\$0.370	\$0.37
06/02/03	L DFA 2	1.00	\$0.370	\$0.37
08/27/03	Early Retirement Request	1.00	\$0.370	\$0.37
09/03/03	Motion to Accept Discounted Payment	1.00	\$9.990	\$9.99
07/12/04	DFA Marketing Form	1.00	\$0.370	\$0.37
09/16/04	L Horton 1	1.00	\$0.370	\$0.37
09/29/04	Motion to Sell Capital Retains Account	1.00	\$9.850	\$9.85
09/29/04	L Horton 2	1.00	\$0.600	\$0.60
10/27/04	L DFA 3	1.00	\$0.370	\$0.37
10/28/04	L Horton 3	1.00	\$0.370	\$0.37
02/16/05	Projected: Final Distributees	4.00	\$0.370	\$1.48
02/16/05	Bank statement	1.00	\$0.370	\$0.37
02/16/05	Projected: Bank statements	1.00	\$1.060	\$1.06

**Total for category POSTAGE:****17.00****\$26.31****Total for case 02-62030:****\$599.81****Grand Total:****\$599.81**

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	599.81	599.81	0.00	599.81
B. Trustee Compensation	2,098.63	2,098.63	0.00	2,098.63
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	2,698.44	2,698.44	0.00	2,698.44

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))	))))))	))))))	))))))	))))))	))))))
1	31,647.54	31,647.54	0.00	0.00	0.00
2	152,437.25	152,437.25	0.00	0.00	0.00
3	38,901.71	38,901.71	0.00	0.00	0.00
	<u>222,986.50</u>	<u>222,986.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Texas National Bank
2	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick
3	Jacksonville Savings Bank

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 46,357.29

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

# Claims Register

Case: 02-62030

Kennedy, William Ross

Claims Bar Date: 01/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Texas National Bank 300 Neches Street P. O. Box 710 Jacksonville, Te 75766 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/18/02	Amended by Claim #7.	\$31,647.54 \$0.00	\$0.00	\$0.00
2	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick McNally & Patrick, L.L.P. P.O. Box 1080 Tyler, TX 75710-1080 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 04/19/02	Amended by Claim #5.	\$152,437.25 \$0.00	\$0.00	\$0.00
3	Jacksonville Savings Bank c/o D. Brett Brewer P.O. Box 1870 Jacksonville, Tx 75766 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/15/03	#X-XXX75-01 Fully secured by property not administered by Trustee.	\$38,901.71 \$0.00	\$0.00	\$0.00
4	Hubert Glass Oil Co. P. O. Box 668 Jacksonville, TX 75766 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/23/03		\$17,773.48 \$17,773.48	\$0.00	\$17,773.48
5	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick McNally & Patrick, L.L.P. P.O. Box 1080 Tyler, TX 75710-1080 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/24/03	Amendment of Claim #2.	\$18,152.00 \$18,152.00	\$0.00	\$18,152.00
6	Independent BankersBank c/o Creditors Bankruptcy Service P O Box 740933  Dallas, Tx 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/12/03	5431-8904-4240-0968	\$1,205.93 \$1,205.93	\$0.00	\$1,205.93
7	Texas National Bank 300 Neches Street P. O. Box 710  Jacksonville, TX 75766 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/24/04	5401040, 9969098, 9969312  Amendment of Claim #1. Amended by Claim #8.	\$2,675.14 \$0.00	\$0.00	\$0.00

# Claims Register

Case: 02-62030

Kennedy, William Ross

Claims Bar Date: 01/01/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Texas National Bank 300 Neches Street P. O. Box 710	Unsecured 08/09/04	5401040, 9969098, 9969312	\$6,550.74 \$6,550.74	\$0.00	\$6,550.74
Amendment of Claim #7.						
	Jacksonville, TX 75766 <7100-00 General Unsecured § 726(a)(2)>, 610					
TTEE-EXP	Bob Anderson, Chapter 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/16/05	8560	\$599.81 \$599.81	\$0.00	\$599.81
TTEE-FEE	Bob Anderson, Chapter 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/16/05	8560	\$2,098.63 \$2,098.63	\$0.00	\$2,098.63
Case Total:					\$0.00	\$46,380.59



**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
Tyler Division**

IN RE:	§	CASE NO. 02-62030
Kennedy, William Ross	§	
Kennedy, Syble Jeanette	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>13,486.27</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,698.44	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	10,787.83	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>13,486.27</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2/16/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

## Claims Distribution Register

Case: 02-62030 Kennedy, William Ross

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
1	03/18/02	100	Texas National Bank 300 Neches Street P. O. Box 710 Jacksonville, Te 75766 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #7.	31,647.54	0.00	0.00	0.00	0.00
2	04/19/02	100	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick McNally & Patrick, L.L.P. P.O. Box 1080 Tyler, TX 75710-1080 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #5.	152,437.25	0.00	0.00	0.00	0.00
3	10/15/03	100	Jacksonville Savings Bank c/o D. Brett Brewer P.O. Box 1870 Jacksonville, Tx 75766 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Fully secured by property not administered by Trustee.	38,901.71	0.00	0.00	0.00	0.00
<b>Total for Priority 100: 0% Paid</b>				<b>\$222,986.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$222,986.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Admin Ch. 7 Claims:

TTEE-EXP	02/16/05	200	Bob Anderson, Chapter 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	599.81	599.81	0.00	599.81	599.81
TTEE-FEE	02/16/05	200	Bob Anderson, Chapter 7 Trustee 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	2,098.63	2,098.63	0.00	2,098.63	2,098.63
<b>Total for Priority 200: 100% Paid</b>				<b>\$2,698.44</b>	<b>\$2,698.44</b>	<b>\$0.00</b>	<b>\$2,698.44</b>	<b>\$2,698.44</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$2,698.44</b>	<b>\$2,698.44</b>	<b>\$0.00</b>	<b>\$2,698.44</b>	<b>\$2,698.44</b>

## Claims Distribution Register

Case: 02-62030 Kennedy, William Ross

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Unsecured Claims:</b>								
4	10/23/03	610	Hubert Glass Oil Co. P. O. Box 668 Jacksonville, TX 75766 / <7100-00 General Unsecured § 726(a)(2)>	17,773.48	17,773.48	0.00	17,773.48	4,389.38
5	10/24/03	610	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick McNally & Patrick, L.L.P. P.O. Box 1080 Tyler, TX 75710-1080 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #2.	18,152.00	18,152.00	0.00	18,152.00	4,482.85
6	12/12/03	610	Independent BankersBank c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374 / <7100-00 General Unsecured § 726(a)(2)>	1,205.93	1,205.93	0.00	1,205.93	297.82
7	05/24/04	610	Texas National Bank 300 Neches Street P. O. Box 710 Jacksonville, TX 75766 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #1. Amended by Claim #8.	2,675.14	0.00	0.00	0.00	0.00
8	08/09/04	610	Texas National Bank 300 Neches Street P. O. Box 710 Jacksonville, TX 75766 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #7.	6,550.74	6,550.74	0.00	6,550.74	1,617.78
<b>Total for Priority 610: 24.69620% Paid</b>				<b>\$46,357.29</b>	<b>\$43,682.15</b>	<b>\$0.00</b>	<b>\$43,682.15</b>	<b>\$10,787.83</b>
<b>Total for Unsecured Claims:</b>				<b>\$46,357.29</b>	<b>\$43,682.15</b>	<b>\$0.00</b>	<b>\$43,682.15</b>	<b>\$10,787.83</b>
<b>Total for Case :</b>				<b>\$272,042.23</b>	<b>\$46,380.59</b>	<b>\$0.00</b>	<b>\$46,380.59</b>	<b>\$13,486.27</b>

## Claims Proposed Distribution

**Case: 02-62030 Kennedy, William Ross**

Report Includes ONLY Claims with a Proposed Distribution

**Case Balance:** \$13,486.27      **Total Proposed Payment:** \$13,486.27      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-EX P	Bob Anderson, Chapter 7 Trustee <2200-00 Trustee Expenses>	Admin Ch. 7	599.81	599.81	0.00	599.81	599.81	12,886.46
TTEE-FE E	Bob Anderson, Chapter 7 Trustee <2100-00 Trustee Compensation>	Admin Ch. 7	2,098.63	2,098.63	0.00	2,098.63	2,098.63	10,787.83
<b>SUBTOTAL FOR ADMIN CH. 7</b>			<b>2,698.44</b>	<b>2,698.44</b>	<b>0.00</b>	<b>2,698.44</b>	<b>2,698.44</b>	
4	Hubert Glass Oil Co.	Unsecured	17,773.48	17,773.48	0.00	17,773.48	4,389.38	6,398.45
5	Austin Bank Texas, N.A. - Rusk c/o Glen Patrick <b>Claim Memo:</b> Amendment of Claim #2.	Unsecured	18,152.00	18,152.00	0.00	18,152.00	4,482.85	1,915.60
6	Independent BankersBank	Unsecured	1,205.93	1,205.93	0.00	1,205.93	297.82	1,617.78
8	Texas National Bank <b>Claim Memo:</b> Amendment of Claim #7.	Unsecured	6,550.74	6,550.74	0.00	6,550.74	1,617.78	0.00
<b>SUBTOTAL FOR UNSECURED</b>			<b>43,682.15</b>	<b>43,682.15</b>	<b>0.00</b>	<b>43,682.15</b>	<b>10,787.83</b>	
<b>Total for Case 02-62030 :</b>			<b>\$46,380.59</b>	<b>\$46,380.59</b>	<b>\$0.00</b>	<b>\$46,380.59</b>	<b>\$13,486.27</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,698.44	\$2,698.44	\$0.00	\$2,698.44	100.000000%
<b>Total Unsecured Claims :</b>	\$43,682.15	\$43,682.15	\$0.00	\$10,787.83	24.696197%